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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Mon, May 10, 2021 09:08:40 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2021-22[Vote on Account] - Budget Release Order for Rs. 86,18,000 **/-** (Rupees Eighty six lakh eighteen thousand) to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1187 **Dated:10-05-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019

5 . G.O.Ms.No.19 , Finance (Budget.I) Department , 28-03-2021

6 . G.O.Ms.No.21 , Finance (Budget.I) Department , 30-03-2021

7 . Computer No-1400795 , Home Department , 29-04-2021

8 . Computer No-1402879 , Finance (FMU-H&C) Department , 08-05-2021

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order For an amount of 86,18,000 **/- (**Rupees Eighty six lakh eighteen thousand**)** from the BE provision 2021-22 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices (Superintendents of Police) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000010003410411	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	2055000010001170174	V	1.19	0.00	0.00	1.19	0.00	1.19	0.00
3	2055000010001210215	V	1.60	0.00	0.00	1.60	0.00	1.60	0.00
4	2055000010001210218	V	1.25	0.00	0.00	1.25	0.00	1.25	0.00
5	2055000010001410411	V	78.28	0.00	0.00	78.28	0.00	78.28	0.00
Scheme Name: Marine Police **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2055000010010410411	V	0.15	0.00	0.00	0.15	0.00	0.15	0.00
Scheme Name: Police Recruitment Board **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
7	2055000010007210213	V	3.00	0.00	0.00	3.00	0.00	3.00	0.00
8	2055000010007210216	V	0.43	0.00	0.00	0.43	0.00	0.43	0.00
Scheme Name: Special Invesitgation Team for Seshachalam Enocounter Cases,Tirupati **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
9	2055000010013410411	V	0.03	0.00	0.00	0.03	0.00	0.03	0.00
		Total	**86.18**	**0.00**	**0.00**	**86.18**	**0.00**	**86.18**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department

Home Secretariat

Director General & Inspector General of Police

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.